

## Office of Finance & Management - Purchasing Division CITY OF INDIANAPOLIS

## DPW Capital Improvement Project – Bid Tabulation

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			Grady Brothers, Inc.	E&B Paving, Inc.	Rieth-Riley Construction Co., Inc.	Calumet Civil Contractors, Inc.	Shelly and Sands, Inc.	Vendor		I.T.B. No., Description & Project No. ITB7038, ST-47-038 Arlington Avenue & Stop 11 Road Intersection Improvements
			×	×	×	×	×	Prop Pkg Sec 1-9		B7038, ST-47-038
			×	×	×	×	×	Bid Surety		Arlington A
			×	×	×	×	×	#102 Stmt.		\venue & S
								Post Bid 1 & 2		top 11
								Insurance Certification		Dept. Contact Name Steve O'Hare 317-327-8428
			\$740,000.00	\$626,686.68	\$612,000.00	\$597,151.00	\$595,235.02	Bid Amount		ame Reviewed By Monica Ferguson: 317-327-4975
•								Comments	The state of the s	<b>By</b> guson: 175
										<b>Date</b> July 24, 2008
									PB Vendors	Invitations Sent To

Attached for your review/evaluation are all copies of valid responses received on the above mentioned project. Any bids deemed invalid at time of opening have been listed above.

After completing your review, written documentation must be submitted to our office outlining who is to be recommended for the award, if other than the apparent low is being considered.

Department/Agency copies released by:	Once the Board/Commission has awarded the bid, a copy of the approval along with three (3) original contracts are to you have any questions, please contact our offices at your earliest convenience.
	h three (3) original contracts are to be submitted to Purchasing for further/final processing. SI
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